

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Nevada State AFL-CIO PAC

Name (print)

Office (if applicable)

District (if applicable)

602 East John Street Carson City, NV 89706

(775) 882-7490

Mailing Address (include city and zip code)

Telephone No.

Thompson.Danny@att.net

E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING☐ Annual Filing - Due January 15, 2004

Period: January 1, 2003 - December 31, 2003

☒ Report #1 - Due August 31, 2004

Incumbents in an Office with a 4-year term

Period: Jan. 5, 2001 - Aug 26, 2004

Incumbents in an Office with a 6-year term

Period: Dec. 20, 1998 - Aug 26, 2004

All others

Period: Jan. 1, 2004 - Aug. 26, 2004

Ballot Advocacy Groups (BAGs) only:

Period: Dec. 5, 2002 - Aug 26, 2004

☐ Report #2 Due - October 26, 2004

Period: Aug. 27, 2004 - Oct. 21, 2004

☐ Report #3 Due - January 15, 2005*

Period: Oct. 22, 2004 - Dec. 31, 2004

BAGs only:

Period: Oct. 22, 2004 - Dec. 5, 2004

☐ Annual Filing - Due January 15, 2005

Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2

FILE

AUG 31 2004

DEAN HELLER
SECRETARY OF STATE
FOR OFFICE USE ONLY

CONTRIBUTIONS SUMMARY

- Total Monetary Contributions Received in Excess of \$100
- Total Monetary Contributions Received of \$100 or Less

This Period

500.00

Cumulative
From Beginning
of Report Period
#1 through End
of This
Reporting
Period

500.00

- Total Amount of Monetary Contributions Received
(Add Lines 1 and 2)
- Total Value of In Kind Contributions Received in Excess of \$100

This Period

500.00

Cumulative From
Beginning of
Report Period #1
Through End of
This Reporting
Period

500.00

500.00

EXPENSES SUMMARY

- Total Monetary Expenses Paid in Excess of \$100
- Total Monetary Expenses Paid of \$100 or Less
- Total Amount of All Monetary Expenses Paid
(Add Lines 5 and 6)
- Total Value of In Kind Expenses in Excess of \$100

29,500

29,500

29,500

29,500

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

8/31/04

EL201.doc

Revised: Jan-04

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OF

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CAMPAIGN CONTRIBUTIONS

Report Period #1

Nevada State AFL-CIO

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
N.E. Central Labor Council P.O. Box 1868 Elko, NV 89803	8/23/2004	500.00	

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CAMPAIGN EXPENSES

Report Period # 1

Nevada State AFL-CIO

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

Nevada State AFL-CIO

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Com. Elect Debbie Smith 3279 Wilma Drive Sparks, NV 89431	J	1/6/2004	5,000.00
Com. Elect Marcus Conklin 1600 Palmae Way Las Vegas, NV 89128	J	2/17/2004	1,000.00
Com. Elect William Horne 2251 N. Rampart #357 Las Vegas, NV 89128	J	3/22/2004	1,000.00
Com. Elect Peggy Pierce 5304 Gipsy Avenue Las Vegas, NV 89107	J	3/25/2004	1,000.00
Com. Elect Kelvin Atkinson 5631 Indian Springs N. Las Vegas, NV 89031	J	4/5/2004	1,000.00
Com. Elect John Ocegüera 4560 El Campana Wayu Las Vegas, NV 89121	J	4/5/2004	500.00
Com. Elect Jerry Claborn 6617 Network Circle Las Vegas, NV 89156	J	4/5/2004	1,000.00
Com. Elect Bonnie Parnell 804 Saratoga Way Carson City, NV 89703	J	4/6/2004	1,000.00
Com. Elect Mark Manendo 3400 Cabana Dr. #2309 Las Vegas, NV 89122	J	4/20/2004	1,000.00
Com. Elect Chris Guinchigliani 706 Bracken Avenue Las Vegas, NV 89104	J	4/20/2004	1,000.00
Com. Elect Genie Ohrenschall 1124 S. 15th Street Las Vegas, NV 89104	J	4/20/2004	1,000.00
Com. Elect Kathy McClain 2457 Swan Lane Las Vegas, NV 89121	J	6/10/2004	1,000.00
Com. Elect Wendell Williams 3701 Fortune Ave Las Vegas, NV 89107	J	6/24/2004	1,000.00

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CAMPAIGN EXPENSES

Report Period #1

Nevada State AFL-CIO

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Com. Elect David Parks 1700 Gabriel Drive Las Vegas, NV 89119	J J	6/24/2004	1,000.00
Com Elect Morse Arberry 5300 W. Spring Mountain Las Vegas, NV 89146	J	7/9/2004	1,000.00
Com. Elect Tom Collins 4716 W. San Miguel Ave N. Las Vegas, NV 89032	J	7/12/2004	1,000.00
Com. Elect Marilyn Kirkpatrick 4747 Showdown Drive N. Las Vegas, NV 89031	J	7/15/2004	1,000.00
Com Elect Joseph Hogan 2208 Plaza De La Candella Las Vegas, NV 89102	J	7/15/04	1,000.00
Com. Elect Kirk Kaplan 7835 Geyser Hill Lane Las Vegas, NV 89147	J	7/15/2004	1,000.00
Com. Elect Susan Gerhardt 2245 N. GreenValley Pkway Las Vegas, NV 89014	J	7/15/2004	1,000.00
Com. Elect Bernie Anderson 747 Glen Meadow Drive Sparks, NV 89431	J	7/20/2004	1,000.00
Com. Elect John Lee 1340 Borderwood Lane N. Las Vegas, NV 89031	J	7/26/2004	1,000.00
Com. Elect Bill Raggio P.O. Box 281 Reno, NV 89504	J	7/27/2004	500.00
Com. Elect Harry Mortenson 3930 El Camino Road Las Vegas, NV 89103	J	8/17/2004	1,000.00
Com. Elect Barbara Buckley 5442 Holbrook Drive Las Vegas, NV 89103	J	8/20/2004	1,000.00
Com. Elect Warren Russell HC 36 Box 532 Lamoille, NV 89828	J	8/20/2004	500.00

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CAMPAIGN EXPENSES

Report Period #1

Nevada State AFL-CIO

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Com. Elect Justin Jones 9360 W. Flamingo Ste 13 Las Vegas, NV 89147	J	8/25/2004	1,000.00

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

**IN KIND CAMPAIGN
CONTRIBUTIONS**

Report Period # /

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
N/A				

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**IN KIND CAMPAIGN
EXPENSES**

Report Period # 1

Nevada State AFL-CIO

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
John Ocegüera 4560 El Campana Way Las Vegas, NV 89121	Mailing	3/8/2004	\$54.76

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